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The Upper Cumberland Shopper, Inc.

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March 27, 2013

United States Bankruptcy Court Southern District of Indiana, New Albany Division 110 U.S. Courthouse 121 West Spring Street New Albany, IN 47150

RE: Case #10-93904-BHL-11 Eastern Livestock, LLC

Dear Trustee:

Please use this letter as notice of our objection to the dismissal of amounts owed to The Upper Cumberland Shopper Inc., by Eastern Livestock, LLC d/b/a Edmonton Livestock of Edmonton, KY in the amount of \$159.00

Edmonton Livestock initially placed advertising with The Upper Cumberland Shopper Inc. on December 14, 2005 with approval from the corporate headquarters, Eastern Livestock LLC. On October 6, 2010 advertising was placed with the approval of Eastern Livestock headquarters. The subsequent payment on that invoice, check #123048, was returned by the bank for non-sufficient funds. The total amount due of \$159.00 is the aggregate balance of the original invoice, bank fees and appropriate administrative collection costs as agreed upon by the customer back on 12/14/2005.

Edmonton Livestock is a subsidiary of Eastern Livestock and all advertising had to be approved through the corporate office located in New Albany, IN. Therefore, the resulting balance due of \$159.00 to The Upper Cumberland Shopper Inc. is a legitimate debt owed by the parent company, Eastern Livestock LLC and payable through the bankruptcy proceedings. Additionally, The Upper Cumberland Shopper Inc. was listed by Eastern Livestock LLC as a legitimate creditor in the initial bankruptcy filing.

A historical ledger to show the initiation of the relationship as well as the final amounts due through the bankruptcy proceedings, has been attached for the courts records.

We appreciate the courts time and review of this matter.

Respectfully submitted,

Elisabeth M DelBene, Owner

The Upper Cumberland Shopper, Inc.

The Upper Cumberland Shopper, Inc. Customer Aged Detail As at 03/27/2013

Source	Date	Transaction Type	Total	Current	14 to 27
Edmonton Livesto					
19605	12/14/2005	Invoice	135.00	-	-
70604	12/19/2005	Payment	-135.00	-	-
19782	02/08/2006	Invoice	45.00	-	-
34514	03/01/2006	Payment	-45.00	-	-
19887	03/08/2006	Invoice	45.00	-	-
037224	04/12/2006	Payment	-45.00	-	-
20067	04/05/2006	Invoice	45.00	-	-
037758	04/26/2006	Payment	-45.00	-	-
20991	08/23/2006	Invoice	80.00	-	-
43058	09/07/2006	Payment	-80.00	-	-
21929	02/07/2007	Invoice	80.00	-	-
52525	03/01/2007	Payment	-80.00	-	-
22633	05/30/2007	Invoice	80.00	-	-
57705	06/13/2007	Payment	-80.00	-	-
23104	08/22/2007	Invoice	90.00	-	-
062839	09/24/2007	Payment	-90.00	-	-
23272	09/19/2007	Invoice	90.00	-	-
066391	11/26/2007	Payment	-90.00	-	-
23413	10/17/2007	Invoice	90.00	-	-
065632	11/09/2007	Payment	-90.00	-	-
23598	11/14/2007	Invoice	90.00	-	-
067297	12/14/2007	Payment	-9 0.00	-	-
23763	12/12/2007	Invoice	90.00	-	-
068237	01/09/2008	Payment	-90.00	-	-
23920	01/23/2008	Invoice	90.00	-	-
070381	03/03/2008	Payment	-90.00	-	-
25164	09/17/2008	Invoice	90.00	-	-
080107	10/06/2008	Payment	-90.00	-	-
25285	10/15/2008	Invoice	90.00	-	-
082249	11/17/2008	Payment	-90.00	-	-
26970	10/07/2009	Invoice	86.00	-	•
098760	10/26/2009	Payment	-86.00	-	-
28758	10/06/2010	Invoice	86.00	-	-
123048	10/29/2010	Payment	-86.00	-	-
123048NSF	11/17/2010	Payment	86.00 🥎	-	-
28900	11/03/2010	Invoice	43.00 🗲	-	-
28758ADM	11/04/2010	Invoice	30.00 5	-	-
012111bd	01/21/2011	Invoice	-159.00	-	-
Total outstanding:			-	-	-
otal unpaid invoice			-	-	-
tal deposits/prepa	nu oruer.				
otal outstanding:			-	-	-
J					

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